

**Remit Address:**

wbtw.com
 PO Box 743299
 Atlanta, GA 30384
 Main: (843) 293-1760
 Billing:

wbtw.com

Billing Address:

McAlister Communications
 Attention: Accounts Payable
 1340 Bull Street
 Columbia, SC 29201
 USA

IWBTW

Line	Description	Start Date	End Date	Imp. Booked	Imp. Delivered		Rate	Rate Type	Total Amount
1	ROA 300x250, 320x50, 728x90 CPM	06/13/16	06/14/16	50,000			\$20.00	CPM	\$1,000.00

Total Impressions

Gross Total \$1,000.00
Agency Commission \$150.00
Net Amount Due \$850.00 Payment Terms 30 Days

DUPLICATE

Advertiser	POL/Leatherman for Senate
Product	
Estimate Number	June 11-14

Invoice #	876820C-1
Invoice Date	06/30/16
Invoice Month	June 2016
Invoice Period	06/01/16 - 06/14/16

Station	IWBTW
Account Executive	WBTW Local House
Sales Office	Myrtle Beach Local Sales Office
Sales Region	Local

Order #	876820C
Alt Order #	
Deal #	
Order Flight	06/11/16 - 06/30/16

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	Cash In Advance

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.